

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Soderberg for House		Committee ID 1492		Statutory Due Date	1/19/2005
				Adjusted Due Date	
				Filed Date	1/13/2005
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/3/2004	N/A	Akron Register-Tribune		Advertising	\$58.50
	Check # 1051	131 Reed Street Akron, IA 51001		Newspaper advertising	
11/3/2004	N/A	Akron Hometownner		Advertising	\$38.25
	Check # 1052	330 Reed Street Akron, IA 51001		Newspaper advertising	
11/3/2004	N/A	Pluim Publishing Inc		Advertising	\$63.00
	Check # 1053	113 Central Ave SE Orange City, IA 51041		Newspaper advertising	
11/15/2004	N/A	Red's Printing Co		Printing & Reproduction	\$2.33
	Check # 1054	410 5th Ave SW Le Mars, IA 51031		Additional charges for printing invitations & envelopes for fundraiser	

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12/14/2004	N/A	KLEM	Advertising	\$0.05
	Check # 1048	37 - 2nd Ave NW Le Mars, IA 51031	Correct check #1048 written 10/26/2004	

Total Amount	\$162.13
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